



REPLY TO  
ATTENTION OF

**DEPARTMENT OF THE ARMY**  
JACKSONVILLE DISTRICT CORPS OF ENGINEERS  
P.O. BOX 4970  
JACKSONVILLE, FLORIDA 32232-0019  
May 07, 2004

Contracting Division  
A-E and Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-C-0023

Harry Pepper & Associates, Inc.  
215 Century 21 Drive  
Jacksonville, FL 31126

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-B-0007, the Government has awarded your firm Contract No. W912EP-04-C-0023 for the Shoreline Stabilization Project Section 111, Virginia Key, Dade County, Florida. A copy of the contract is enclosed.


As required by the solicitation, you must submit acceptable performance and payment bonds within 10 calendar days of the day you receive this notice.

This notice does not constitute authorization to commence work under the contract. A separate notice to proceed will be issued when all pre-work conditions specified in the solicitation have been satisfied.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Edwin Wilcher at 904-232-1120.

Sincerely,

  
Wanda I. Cruz  
Contracting Officer

Enclosures

**ACKNOWLEDGMENT**

Date:

Name/Title:

Signature:



**SOLICITATION, OFFER, AND AWARD (Continued)**

(Construction, Alteration, or Repair)

**OFFER (Must be fully completed by offeror)**14. NAME AND ADDRESS OF OFFEROR. (Include ZIP Code)  
HARRY PEPPER & ASSOCIATES, INC.

215 CENTURY 21 DRIVE, JAX, FL 32216

P O BOX 19477, JAX, FL 32245-9477

DUNS NUMBER: 00-982-1422

15. TELEPHONE NO. (Include area code)  
(904)721-3300 FAX (904)721-5222

16. REMITTANCE ADDRESS (Include only if different than Item 14)

See Item 14

CODE  
CIS A07529FACILITY CODE  
ODX5317. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 90 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

| AMENDMENT NO. | 0001    | 0002    | 0003    | 0004   | 0005   | 0006    |  |  |  |  |
|---------------|---------|---------|---------|--------|--------|---------|--|--|--|--|
| DATE          | 3/15/04 | 3/17/04 | 3/25/04 | 4/2/04 | 4/7/04 | 4/12/04 |  |  |  |  |

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN  
OFFER (Type or print) DAVID PEPPER, PRESIDENT

20B. SIGNATURE

20C. OFFER DATE  
4/16/04**AWARD (To be completed by Government)****21. ITEMS ACCEPTED:**

See Schedule (CLINs 0001 thru 0001AM)

FUNDED: \$197,947.00

AMOUNT Remaining for Funding \$1,207,476.00

| 22. AMOUNT     | 23. ACCOUNTING AND APPROPRIATION DATA                   |
|----------------|---|
| \$1,405,423.00 | 96 NA X 3122.0000 K3 X 08 2444 167408 96083 3230 GC741K |

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c)☐ 41 U.S.C. 253(c)

26. ADMINISTERED BY CODE

North Florida Area Office  
Suite 201  
4070 Boulevard Center Drive  
Jacksonville, FL 32206-3474  
PH: (904-232-3086)

27. PAYMENT WILL BE MADE BY: CODE

USACE Finance Center  
5722 Integrity Drive  
ATTN: CEFC-AO-P  
Millington, TN 38054-5005**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.☒ 29. AWARD (Contractor is not required to sign this document.)

Your offer on this solicitation, is hereby accepted as to the items listed. This award commensurates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

WANDA I. CRUZ

TEL 904-232-2813

EMAIL:

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY Wanda I. Cruz

7 MAY 2004

## SECTION 00010

## SUPPLIES OR SERVICES AND PRICES/COSTS

SHORELINE STABILIZATION PROJECT, VIRGINIA KEY, SECTION 111, DADE COUNTY, FLORIDA

| ITEM                              | DESCRIPTION  | QUANTITY | UNIT        | UNIT PRICE               | AMOUNT                      |
|-----------------------------------|--|----------|-------------|--------------------------|-----------------------------|
| 0001                              |  |          |             |                          |                             |
| 0001AA                            | PRE- AND FINAL CONDITION SURVEYS   | 1        | LUMP SUM    | \$ 15,750. <sup>00</sup> | \$ 15,750. <sup>00</sup>    |
| 0001AB                            | DEBRIS REMOVAL (ESTIMATED QUANTITY)                                      | 2.1      | ACRE        | \$ 345. <sup>00</sup>    | \$ 724.5 <sup>00</sup>      |
| 0001AC                            | REMOVAL OF CONCRETE KING PILES AND<br>TIMBER PANELS (ESTIMATED QUANTITY) | 192      | LINEAR FEET | \$ 345. <sup>00</sup>    | \$ 66,240. <sup>00</sup>    |
| 0001AD                            | REMOVAL OF TIMBER GROINS<br>(ESTIMATED QUANTITY)                         | 1,272    | LINEAR FEET | \$ 224. <sup>25</sup>    | \$ 285,246. <sup>00</sup>   |
| 0001AE                            | CONSTRUCTION OF TIMBER GROINS<br>(ESTIMATED QUANTITY)                    | 1,290    | LINEAR FEET | \$ 610. <sup>00</sup>    | \$ 786,900. <sup>00</sup>   |
| * 0001AF                          | BEACH FILL<br>(ESTIMATED QUANTITY)                                       | 1,500    | CUBIC YARD  | \$ 80. <sup>00</sup>     | \$ 120,000. <sup>00</sup>   |
| * 0001AG                          | SAND DUNE FILL<br>(ESTIMATED QUANTITY)                                   | 500      | CUBIC YARD  | \$ 80. <sup>00</sup>     | \$ 40,000. <sup>00</sup>    |
| 0001AH                            | TURBIDITY MONITORING   | 1        | LUMP SUM    | \$ 17,917. <sup>00</sup> | \$ 17,917. <sup>00</sup>    |
| 0001AJ                            | BEACH FILL TILLING   | 1        | LUMP SUM    | \$ 3,450. <sup>00</sup>  | \$ 3,450. <sup>00</sup>     |
| 0001AK                            | SEA TURTLE MONITORING  | 1        | LUMP SUM    | \$ 8,625. <sup>00</sup>  | \$ 8,625. <sup>00</sup>     |
| 0001AL                            | MIGRATORY BIRD MONITORING  | 1        | LUMP SUM    | \$ 8,050. <sup>00</sup>  | \$ 8,050. <sup>00</sup>     |
| 0001AM                            | DISPOSAL OF CONCRETE KING PILES  | 1        | LUMP SUM    | \$ 46,000. <sup>00</sup> | \$ 46,000. <sup>00</sup>    |
| (LINE ITEMS 0001 THROUGH 0001AM): |  |          |             |                          | \$ 1,405,423. <sup>00</sup> |

NOTES: (1) BIDDERS MUST PROVIDE A BID ON ALL LINE ITEMS. SEE PROVISION AT 52.248-18 (SECTION 00100).

(2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS, EVALUATION FACTORS FOR AWARD."

(3) FAILURE TO COMPLETE AND RETURN ALL REQUIRED SUBMISSIONS (SF 1442, SECTION 00010A, SECTION 00600 AND BID BONDS) COULD RENDER YOUR BID NONRESPONSIVE.